



Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

Kevin I. VanTasseii			(435)7	89-0724
Street Address	Suite/Apartment/PO Box:	City	State	Zip
3424 West 1500 North		Vernal	UT	8407
Office	District Number	County	Pol	itical Par
Senate	26	State	Re	publica
	Type of Repo (Check the appropria			
INTERIM REPO	, , , ,	FINAL REPORT:		
(Required by Seven days possession (Required by August 31st (Required by Seven days possession (Required by YEAR-END REP	preceding Party Convention all candidates) preceding Primary Election all candidates) all candidates) preceding a General Election all candidates) PORT n of every year	Final Report (Required by all officeholders as a campaign account) Yes Is this rep	soon as they clo	
	Report Verifica	tion		
I,	Name of Candid ffirm that this Report of Contributio true, accurate and correct to the b	ons and Expenditures is		
	Signature of Cand	idate	_	
-	Date		-	

To File this Form

Name of Candidate or Officeholder

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office	ce Use Only
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	Date Received

Phone Number

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Candidate or Officeholder's Last Name				
VanTassell				
Date of Report				
5/04/2006				

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

RE	EPORTING PERIOD DETAILS	
Re	eport: Convention	
Er	eginning Date: 1/1/2006 Inding Date: 5/6/2006 Use Date: 5/6/2006	
В	ALANCE SUMMARY	
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$0.00
2	Total Contributions Received (See Schedule A)	\$3,706.00
3	Subtotal (Add lines 1 & 2)	\$3,706.00
4	Total Expenditures Made (See Schedule B)	\$2,748.82
5	Balance at Ending of Reporting Period (Subtract Line 4 from Line 3)	\$957.18

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5/04/2006				

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributer	Complete Mailing Address	I	L	Α	Contribution Amount
3/20/2006	Barker, Charles	1214 n 2500w vernal, UT 84078				\$500.00
3/20/2006	barker, Norita	1214 n 2500w vernal, UT 84078				\$500.00
4/12/2006	Heppler, Thone	533 n 1230 e orem, UT 84097				\$100.00
4/20/2006	henderson, Kyle	2014 east ranch road Eagle Mountain, UT 84043				\$500.00
4/24/2006	harding, Fran	2112 w 1000n vernal, UT 84078				\$250.00
4/27/2006	Perry, Rodney	3074 w 2000 n Vernal, UT 84078				\$50.00
4/29/2006	Anderson, Garry	29 w 550 so Santaquin, UT 84655	Х			\$31.00
4/29/2006	Olson, Chad	687 E 300S Santaquin, UT 84655				\$50.00
4/30/2006	Runolfson, Lynn	1212 n 3560 w Vernal, UT 84078				\$50.00
5/1/2006	Showalter t, Don B	P.o. Box 275 Vernal, UT 84078				\$500.00
5/1/2006	Van Tassell, Kevin t	3424 W 1500 N Vernal, UT 84078	Х	Х		\$500.00
5/1/2006	adams, Jenny	25w main Duchesne, UT 84021				\$50.00
5/1/2006	showalter, Gary	p.o. Box 275 Vernal, UT 84078				\$500.00
5/4/2006	Foley, Robert I	2605 N 1575 W Vernal, UT 84078				\$100.00
5/4/2006	swain, Amber	557 n 2400 w Vernal, UT 84078	Х			\$25.00
SUB TOTA	AL FOR THIS PAGE					\$3,706.00
TOTAL CONTRIBUTIONS RECEIVED				\$3,706.00		

 ${\it Total \ Contributions \ Received \ on \ this \ page \ is \ the \ sum \ of \ this \ page \ and \ previous \ pages \ subtotals}$

Attach additional pages if needed

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Candidate or Officeholder's Last Name				
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Date of Report				
5/04/2006				

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	ı	L	Α	Expenditure Amount
4/1/2006	walkers	gas				\$15.16
4/5/2006	7-11	gas				\$25.09
4/6/2006	seven eleven	gas				\$31.09
4/8/2006	us post office	postage				\$78.00
4/8/2006	wallmart	office supplies				\$47.54
4/10/2006	smiths fuel	fuel				\$20.92
4/13/2006	maverik	gas				\$37.94
4/21/2006	Hampton Inn	Lodging parkcity				\$97.32
4/21/2006	costco	county conventions water/candy				\$76.63
4/21/2006	costco	gas				\$27.08
4/22/2006	The paper Outlet	decorations booths				\$56.95
4/24/2006	smiths	gas				\$49.32
4/25/2006	Summitt County Rep. fee	cash booth space rent				\$50.00
4/25/2006	Wallmart	convention exp				\$72.17
4/25/2006	dollar tree	Decorations				\$9.61
4/25/2006	eternal monents	rental water fountians and lines				\$50.50
4/25/2006	walkers	gas				\$41.15
4/25/2006	wendys	dinner rperry				\$11.31
4/26/2006	smiths	supplies				\$7.65
4/26/2006	wallmart	folding tables conventions				\$62.28
SUB TOTAL FOR THIS PAGE					\$867.71	
TOTAL EXPENDITURES MADE					\$867.71	

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name				
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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
4/27/2006	7-11	gas				\$35.63
4/27/2006	smiths	cakes county coventions				\$180.34
4/28/2006	smiths	food Heber convention				\$85.26
4/29/2006	mountland onestop	gas				\$32.23
4/29/2006	red lobster	campaign staff dinner				\$154.28
5/2/2006	7-11	gas				\$38.13
5/2/2006	7-11	gas				\$39.18
5/2/2006	Exoro Group	senate mailers				\$1,000.00
5/2/2006	ampco system parking	parking				\$4.00
5/2/2006	costco	gas				\$31.13
5/2/2006	costco	gas				\$31.13
5/4/2006	TJ's Productions, Inc	signs				\$249.80
SUB TOTAL FOR THIS PAGE					\$1,881.11	
TOTAL EXPENDITURES MADE					\$2,748.82	

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed